

XXXX – Agency Title
Expense Elimination for Proprietary Accounts
(Personal Title)

Report Number: CAF015

Date Run: Mar 27, 2008 7:08AM

Biennium: 2009

Fiscal Months: Jul FY1

Through: Dec FY1

Transactions Through:

Closed

Program Index	Expenditure Authority Index	Organization Index	Project	Sub-project	Project Phase	Sub-subject	GL	Debit	Credit	Period Activity
Account 01V - State Convention & Trade Center										
Subobject PA - Principal										
00402	3M0						6510	12,845,000.00	0.00	12,845,000.00
							Total	12,845,000.00	0.00	12,845,000.00
Account 01V - State Convention & Trade Center							Total	12,845,000.00	0.00	12,845,000.00
Account 608 - Accident Account										
Subobject PA - Principal										
00402	3N0						6510	827,500.00	0.00	827,500.00
							Total	827,500.00	0.00	827,500.00
Account 608 - Accident Account							Total	827,500.00	0.00	827,500.00
Account 609 - Medical Aid Account										
Subobject PA - Principal										
00402	3P0						6510	827,500.00	0.00	827,500.00
							Total	827,500.00	0.00	827,500.00
Account 609 - Medical Aid Account							Total	827,500.00	0.00	827,500.00
Agency XXXX- Agency Title							Total	14,500,000.00	0.00	14,500,000.00